AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00002	2003MAY01	SEE SCI	HEDULE			
6. Issued By	Code W52H09	7. Administered B		than Item 6)		Code S0302A
TACOM-ROCK ISLAND		DCMA PHOENI	X			
AMSTA-LC-CAC-A		TWO RENAISS	ANCE SQUA	RE		
GAIL BINDEWALD (309)782-3656		40 NORTH CE				
ROCK ISLAND IL 61299-7630		PHOENIX AZ	85004-4	400		
EMAIL: BINDEWALDG@RIA.ARMY.MIL			SCD A	PAS NONE	ADP 1	PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendme	nt Of Solicitation	ı No.
WALKER POWER SYSTEM INC				OD D-4-1 (C	T4 11)	
1301 EAST JACKSON P O BOX 20644				9B. Dated (See	item 11)	
PHOENIX AZ 85036-0000				10A Modificat	tion Of Contract	Order No
11021111 112 05050 0000			X	10A. WIOUIIICa	don Of Contract	Older No.
TYPE BUSINESS: Other Small Business	Dowforming in H.C.			DAAE20-02-P-	0062	
	refronking in 0.5.		_	10B. Dated (Se	ee Item 13)	
Code 51913 Facility Code					-~	
11. T	HIS ITEM ONLY APPLII	ES TO AMENDME	NTS OF SC	DLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AB NET DECREASE: -\$437.76	_[uired]					
						FMS REQUIREMENT
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	scribed in 1		C-4 E4l-	I. It 14 A. M. J. I.
The Contract/Order No. In Item 10				The Ci	langes Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	notum		copies to the Issu	ing Office
14. Description Of Amendment/Modification (8
	g			· · · · · · · · · · · · · · · · · · ·		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	ions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		<u> </u>				
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type o	r print)
		DAVE ELLI ELLIOTTD@		MIL (309)782	2-3814	
15B. Contractor/Offeror	15C. Date Signed	16B. United			-	16C. Date Signed
						g
(Signature of noverthi14	-	Ву	!amot	/SIGNED/)(finan)	2003MAY01
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	agnature of	f Contracting C		ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0062

MOD/AMD P00002

Page 2 of 5

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to set forth a revised agreement for this purchase order.
- 2. CLIN 0001AA is shipped complete. There is no change to CLIN 0001AA
- 2. CLIN 0002AA is changed to read "for reprogramming 99 chips". The unit price for this service remains \$53.20. Based on this, the total for CLIN 0002AA is decreased by \$7,288.40 from \$12,555.20 to \$5,266.80. Walker has completed this effort.
- 4. CLIN 0003AA is added for 152 "kits" consisting of:

1 each chip P/N 202109-5

1 each instructions P/N 212135-1

1 each tyewrap

1 set labels for upgrade

Delivery is no later than 60 days after the effective date of this modification. These kits will be shipped FOB Destination to:

 ${\tt Kuwait\ Armor\ Modernization\ Office\ (KAMO)}$

Attn: Ms. Valerie Johnson or Mr. Scott Egan

Box 77

13011 Safat

Kuwait

These kits will be packaged individually and then shipped together in one container to Kuwait. Packing/packaging will be commercial with ESD protection. These kits will be added at a unit price of \$45.67 per kit or a total of \$6,850.64 (\$45.67 x 152 kits).

- 5. The Government and contractor agree to the above changes. Therefore, this modification is considered a full and final accord, satisfaction, discharge, and release of all claims, demands, or causes of action that the contractor has or may have against the Government related to the changes herein. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from this change.
- 6. Based on the above, the total amount of this purchase order is hereby decreased by \$437.76 from \$19,091.00 to \$18,653.24.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0062

MOD/AMD P00002

Page 3 **of** 5

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SUPPLIES ON SERVICES AND PRICES/CONTS SUPPLIES CHINE TIPE NOUN: SUPPMARE UPGRADE OF CHIDS FROM: 1/578000147 FROM AMD: 01 ACRN: AB AMS CO: JATZZ PMS CASE IDENTIFIER: XU-B-JAT THIS CLIN CALLS FOR REPROGRAMING 99 CHIPS. THE UNIT PRICE FOR THIS SERVICE 15 553.20. 99 X 583.20 - 85,266.80. [XRd of narvative R601) TIMPSCTION: Ocisia ACCEPTANCE: Ocisia Delivorica or Derformance INSPECTION: Ocisia ACCEPTANCE: Ocisia Delivorica or Derformance INFR SCH RHLCD. ODMNITY DATE. 001 0 S.206.80 SECURITY CLASS: Unclassified 1 cach chic P/H 202109-5 lace ACRN: AB AMS CO: JATZ3 JMMS CAME INDRIFYIES: KHB.JAT This CLIN is for 152 "Kits" which include: 1 cach chic P/H 202109-5 1 nacq unbrivecube P/N 202109-5 1 nacq	AMOUNT	\perp	UNIT PRICE	UNIT	QUANTITY	SUPPLIES/SERVICES	ITEM NO
NOUN: SOFTWARE UPDRAIN OF CRIPS PROM: JTSHOUD147 PRON AND: 01 ACEN: AB ANS CD: JAT23 PMS CASE IDENTIFIE: KU-B-JAT THES CLIN CALLS FOR REPROGRAMMING 99 CHIPS. THE UNIT PRICE FOR THIS SERVICE IS \$52.20. 99 X \$53.20 - \$5,266.80. (End of narrative RB01) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL BEL CD. GOUNTITY DATE 001 0 30-DEC-2003 \$ 5,266.80 OUGSAA SERVICES LINE ITEM NOUN: PN 202109-5 WITH KIT PRONN JSTNENCEST PRON AND: 01 ACEN: AB ANS CD: JAT233 FMS CASE IDENTIFIER: KU-B-JAT This CLIN is for 152 "kits" which include: 1 each chip P/N 202109-5 1 cases ubstructube P/N 212135-1 1 each typewrap 1 set labels for upstade All chips will be packaged together for ESD protection. The other Items will be packaged together as they don't need ESD protection. Packing/packaging will be commercial. Each %Lith has a unit price of \$45.67 for a total §6,850.64. The contracted should ship all						SUPPLIES OR SERVICES AND PRICES/COSTS	
NOUN: SOFTMARK UPDRADE OF CHIPS PROM: J578U00147 PRON AND: 01 ACRN: AB ANS CD: JA7223 PNS CASH IDENTIFIER: KU-B-JAT THIS CLIN CALLS FOR REPECGRAMMING 99 CHIPS. THE UNIT PRICE FOR THIS SHRVICE IS 453.20. 99 X 593.20 - 35,266.80. (End of narrative 8001) Inspection.and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries.or.Performance DLVS SCH PRI. CD. QUANTITY DATE O01 0 30-DEC-2003 8 5.266.80 SECURITY CLASS: Unclassified NOUN: PN 202109-5 HITH KIT PROM: J57NMCS47 PRON AND: 01 ACRN: AB ANS CD: JA7223 FNS CASH IDENTIFIER: KU-B-JAT This CLIN is for 152 'kits' which include: 1 cach chip P/N 202109-5 1 cacy ubstryctube P/N 212135-1 1 each typewrap 1 set labels for upstade All chips will be packaged together for ESD Protection. The other Items will be packaged Costcher as they don't need ESD protection. Packing/packaging will be commercial. Each 'kit' has a unit price of 445.67 for a total 5,650.64. The contracte obound ship will							
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1 each tyrewrap 1 set labels for upgrade All chips will be packaged together for ESD protection. The other items will be packaged together as they don't need ESD protection. Packing/packaging will be commercial. Each "kit" has a unit price of \$45.67 for a total \$6,850.64. The contractor should ship all							
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protection. The other items will be packaged together as they don't need ESD protection. Packing/packaging will be commercial. Each "kit" has a unit price of \$45.67 for a total \$6,850.64. The contractor should ship all							
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"kit" has a unit price of \$45.67 for a total \$6,850.64. The contractor should ship all						together as they don't need ESD protection.	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0062

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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

TEM NO	ror or Contractor: WALKER POWER SYSTEM INC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-JUN-2003				
	001 0 30-00N-2003				
	\$ 6,850.64				

	CONTINUATION	N CHEET]	Reference No. of D	ocur	nent Being Continued		Page 5 of 5
	CONTINUATIO	PIIN/SIIN DAAE20-02-P-0062			MOD/AMD P00002			
Name	of Offeror or Contract	or: Walker pow	ER SYSTEM II	NC				•
CONTRAC	T ADMINISTRATION DATA	A						
LINE ITEM	PRON/ AMS CD	OBLG S		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	J57SU00147 JAT223	AB 2	\$	12,555.20	\$	-7,288.40	\$	5,266.80
0003AA	J57NEWCS47 JAT223	AB 2	\$ JZF	0.00	\$	6,850.64	\$	6,850.64
				NET CHANGE	\$	-437.76		
SERVICE NAME	E NET CHANGE BY ACRN	ACCOUNTING	CLASSIFICAT	<u>ION</u>		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AB	9711 X82421	KUO1X6D1000J	AT 22325GZKUS2011	.3	W56HZV	\$	
						NET CHANGE	\$	-437.76

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE		
	OF AWARD	AMOUNT	AMOUNT OBLIG AMT			
NET CHANGE FOR AWARD:	\$ 19,091.00	\$ -437.76	\$	18,653.24		